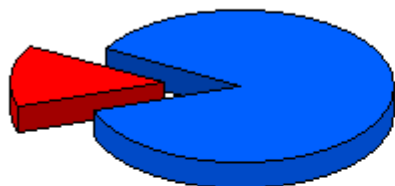


## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2008 R/E Report

#### Summary of Expenditures by Purpose for Committee to Re-Elect Yvette Alexander



General Operating Expenditures	86.3%
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	13.7%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Committee to Re-Elect Yvette Alexander.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Committee to Re-Elect Yvette Alexander**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	<b>\$6,317.38</b>
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	<b>\$1,000.00</b>
<b>Grand Total</b>	<b>\$7,317.38</b>

## General Operating Expenditures

Purpose	Total Expenditures
Catering/Refreshments	\$2,132.00
Consultant/Salary/Stipend	\$1,800.00
Equipment Purchases	\$251.91
Fund-raiser	\$1,276.19
Supplies	\$857.28
Total	\$6,317.38

**Detailed Summary of Expenditures by Purpose for  
Committee to Re-Elect Yvette Alexander  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Catering/Refreshments	Desserts by Gerard	<b>\$340.00</b>
	Imani Catering	<b>\$1,740.00</b>
	The Park @ Fourteenth	<b>\$52.00</b>
	<b>Total</b>	<b>\$2,132.00</b>
Consultant/Salary/Stipend	The Parker Group	<b>\$1,800.00</b>
	<b>Total</b>	<b>\$1,800.00</b>
Equipment Purchases	Staples	<b>\$251.91</b>
	<b>Total</b>	<b>\$251.91</b>
Fund-raiser	Party City of Penn	<b>\$76.19</b>
	Watts, Michael	<b>\$1,200.00</b>
	<b>Total</b>	<b>\$1,276.19</b>
Supplies	Unitees, Inc	<b>\$710.00</b>
	Wachovia Bank	<b>\$147.28</b>
	<b>Total</b>	<b>\$857.28</b>
<b>Grand Total</b>		<b>\$6,317.38</b>

**Detailed Summary of Expenditures by Purpose for**  
**Committee to Re-Elect Yvette Alexander**  
**Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Return Check and Fees	Altman Parking, Inc	<b>\$500.00</b>
	The Altman Corporation	<b>\$500.00</b>
	<b>Total</b>	<b>\$1,000.00</b>
<b>Grand Total</b>		<b>\$1,000.00</b>

**GENERAL OPERATING EXPENDITURES**

Committee to Re-Elect Yvette Alexander		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Catering/Refreshments</b>		
Desserts by Gerard	\$340.00	03/01/2008
Imani Catering	\$1,200.00	03/01/2008
Imani Catering	\$540.00	02/25/2008
The Park @ Fourteenth	\$52.00	03/04/2008
<b>Consultant/Salary/Stipend</b>		
The Parker Group	\$900.00	02/22/2008
The Parker Group	\$900.00	02/29/2008
<b>Equipment Purchases</b>		
Staples	\$251.91	03/02/2008
<b>Fund-raiser</b>		
Party City of Penn	\$76.19	03/01/2008
Watts, Michael	\$1,200.00	03/01/2008
<b>Supplies</b>		
Unitees, Inc	\$710.00	03/01/2008
Wachovia Bank	\$147.28	02/27/2008
<b>Subtotal</b>	<b>\$6,317.38</b>	
<b>Percentage of Total Expenditures</b>	<b>86.33%</b>	

**OFFSETS TO RECEIPTS (RETURNED CHECKS AND NON-SUFFICIENT FUND FEES)**

Committee to Re-Elect Yvette Alexander		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Return Check and Fees</b>		
Altman Parking, Inc	\$500.00	02/19/2008
The Altman Corporation	\$500.00	02/19/2008
<b>Subtotal</b>	<b>\$1,000.00</b>	
<b>Percentage of Total Expenditures</b>	<b>13.67%</b>	
<b>Total</b>	<b>\$7,317.38</b>	